## **EXHIBIT 39**

01/25/2012 VOYNOW 11:25:25 STAR HYUNDAI, LLC (31) ACCR PAYROLL/DRAWS - (12/31/2011)

ACCTS 321 328 329

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ORIG DATE	DAYS	CONTROL NO	ENPLOYEE NAME	COL#1 AMT	COL#2 AMT	COL#3 AMT	TOTAL AMT
			*				
08/31/2009	852	0653	HARRY VALENTIN	-940.28			-940.28
09/30/2011	92	1117	PAUL YIPING LU .	-219.23			-219.23
01/31/2011	334	1857	THOMAS K TONG	-629.65			-629.65
10/11/2011	81	2113	PHILIP M ROBINSON	-776.03			-776.03
06/17/2011	197	2161	MANISH SAHAY	-3628.74			-3628.74
03/12/2010	659	3404	VADIM MULLADZHANOV	-2223.90			-2223.90
10/09/2009	813	4608	ZACHARY LINTE	-7894.00			-7894.00
12/13/2011	18	05115	LIVINGSTONE R SIMPSON	-341.22			-341.22
11/30/2011	31	07804	CHRISTINA M MORALES	-1334.13			-1334.13
09/03/2010	484	8000	VICTOR DONG	-360.34			-360.34
08/05/2011	148	9341	JUN PARK	-906.22			-906.22
05/31/2011	214	09878	MICHAEL KAROUZAKIS	-3433.66			-3433.66
*TOTALS*				-22687.40			-22687.40

12 records listed.

01/29/2013 VOYNOW 19:25:55

STAR TOYOTA OF BAYSIDE (31) ACCRUED COMMISSIONS - (12/31/2012) ACCTS 3120 3119 0350 PAGE 1

1					
ORIU DATE	DAYS	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT
12/06/2012	25	0118	JING YAD EMDADUL HOQUE NICHOLAS G PETROPOULOS YI YIN TAM	-1227.02	
02/01/2012	334	0288	EMDADUL HOQUE	-1504.80	
09/10/2010	843	0922	NICHOLAS G PETROPOULOS	-2258.10	
05/06/2004	3161	0976	YI YIN TAM	-1408.12	
08/05/2011	514	01064	GILBERT F MARTIN	-1036.45	
02/1//2006	2009	010/0	LAWRENCE H LUI	-1332.59	
03/31/2010	1006	001101	JUHN KICHARU AKTUKA	-1/10.69	
11/07/2002	3/40	01400	AUDINATE ANTHE	-2103.47	
10/09/2008	1010	01026	KICHRU DUNUNI	-1076.72	
02/20/2012	470	1001	LAWRENCE H LUI JOHN RICHARD ARTURA ZOUANNIS VAFIAS RICHARD DUMONT KEEWEI TUNG ERIC JOHN CLARAVALL	700.00	
07/15/2011	505	2790	ERICK A MANZANILLA	-700,00 -E20.0E	
07/13/2011	170	00000	MICHAEL VALUETIE	-1707.74	
12/19/2012	1100	21/15	MICHAEL ANDREWS	-1/2/./0	
11/01/2007	40	0170	REYNALDO BERRIOS ALONSO E FERNANDEZ NICOLETTE GIACONELLI NELSON LIU YANG LAO	227 55	
02/03/2012	222	2402	MICHIETTE CIACONELLI	-40 to	
09/28/2017	1921	03833	NEI SON 1 III	-9175 94	
10/07/2011	451	3849	YANG LAD	-524.58	
12/07/2012	24	04128	JOSHUA A FENTON .	-660.52	
12/21/2012	10	04433	ALISHIA CAROL VAN-SALISBU	-0.06	
,,,			ALISHIA CAROL VAN-SALISBU RY	0.00	
12 1/2012	17	04750	GRULLON MAGALI MICHAEL A COHEN JOHN TRINGALI KONSTANTINOS MIKEDIS	-30.00	
0//2012	183	04960	MICHAEL A COHEN	-1018.38	
08/11/2011	508	04969	JOHN TRINGALI	-1379.19	
12/11/2012	20	04978	KONSTANTINOS MIKEDIS	-463.50	
12/31/2012	0	4982	EDWIN C BEDDYA	-1000.00	
12/07/2012	24	5018	EDWIN C BEDOYA SOON HYUK YUN RICHARD J PROVENZAND SHIVARINE R. SADHOO JAIME P RUIZ PHILLIP MUSMACKER	-986.71	
02/15/2001	4337	5043	RICHARD J PROVENZAND	-24339.81	
11/05/2010	787	05315	SHIVARINE R. SADHOO	-1907.10	
11/02/2012	59	05518	JAIME P RUIZ	-434.33	
03/16/2012	290	05665	PHILLIP MUSMACKER	-2194.33	
12/06/2012	25	5727	FREEDOM DAVIS	-584.31	(34))
07/16/2012	168	06181	THOMAS DUNN	-222.54	
11/30/2012	31	06676	JAMES M OBRIEN	-7219.39	
12/01/2012	30	0/18/	FREEDOM DAVIS THOMAS DUNN JAMES M OBRIEN JOHN N BOSCO MANDJ SHAMSUNDAR	-61,03	
04/10/2009	1361	07358	MANUJ SHAMSUNDAR	-1281.33	
			JESSICA GIARDINA		
12/07/2012 08/24/2012			YADI LIU	-132.96	
02/24/2012			MIAN M HUSSAIN EFREN C RULLODA	-715.95 -1077.14	
10/07/2011			JOANYS M SANTIAGO	-1077.14 -1739.29	
07/09/2012	175		OIQING ZHANG	-828.75	
10/07/2011	451		SCOTT A MORANG	-110.52	
02/11/2011	689		STEVEN A HAUSMAN	-14187.89	
12/06/2012	25		RONALD CORDERO	-588,30	
12/01/2012	30		CHRISTINA GARGAND	-30.00	
08/15/2012			JOSE A. CRUZ	134.25	
( /2012			DAKOTA LEE SEGREE	<del>-779.52</del>	
09/30/2012	92	PTSN0912		-14183.40	
10/31/2012		PTSN1012		-11242.41	)
12/31/2012	0	PTSN1212	31	-8914.12	/
2014/100/2046/2040					
*TOTALS*				-130313.16	

STAR TOYOTA OF BAYSIDE

(31) ACCRUED COMMISSIONS - (12/31/2013)

ACCTS 3120 3119

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ORIG DATE	DAYS	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
12/06/2012	390	0118	JING YAO	-363.47		-363.47
02/01/2012	699	0288	EMDADUL HOQUE	-1729.62		-1729.62
09/10/2010		0922	NICHOLAS G PETROPOULOS	-3022.20		-3022.20
05/06/2004	3526	0976	YI YIN TAM	-1014.73		-1014.73
06/01/2013	213	01064	GILBERT F MARTIN	-1148.07		-1148.07
02/08/2013	326	01072	ANGEL M FERNANDEZ	-2731.01		-2731.01
03/31/2010	1371	001101	JOHN RICHARD ARTURA	-1486.89		-1486.89
06/30/2013	184	01254	DAVID B ANDERSON	-667.33		-667.33
12/06/2013	25	01275	JOSEPH ANDRES RODRIGUEZ	-150.00		-150.00
09/30/2002	4110	01450	ZOUANNIS VAFIAS	-2649.13		-2649.13
11/07/2008	1880	01526	RICHARD DUMONT	-55.50		-55.50
10/08/2012	449	1531	KEE WEI TUNG	-1717.66		-1717.66
02/28/2011	1037	01608	ERIC JOHN CLARAVALL	-700.00		-700.00
12/13/2013	18	02238	GABRIEL ALFREDO ZAMBRANA	-721.23		-721.23
09/20/2013	102	02369	STEFANO LUIGI DIMAIOLO	-533.01		-533.01
07/15/2011	900	2799	ERICK A MANZANILLA	-415.07		-415.07
07/06/2012	543	02890	MICHAEL ANDREWS	-2307.06		-2307.06
12/18/2009	1474	3145	REYNALDO BERRIOS	-9379.59		-9379.59
11/30/2013	31	03533	KEVIN K SUH	-1421.89		-1421.89
( /2013	298	03833	NELSON LIU	-2189.91		-2189.91
10/07/2011	816	3849	YANG LAC	-1028.62		-1028.62
10/08/2013	84	04128	JOSHUA A FENTON	-381.66	9	-381,66
12/06/2013	25	04368	PETE ZACHARIA	-220.93		-220.93
10/31/2013	61	04960	MICHAEL A COHEN	-722.06		-722.06
08/11/2011	873	04969	JOHN TRINGALI	-2570.32		-2570.32
07/05/2013	179	5018	SOON HYUK YUN	-148.69		-148.69
02/15/2001	4702	5043	RICHARD J PROVENZANO	-20149.56		-20149.56
03/16/2012	655	05665	PHILLIP MUSMACKER	-1269.60		-1269.60
06/30/2013	184	05724	DAVID ZHI WEN QIN	-1951.20		-1951.20
10/30/2013	62	6018	ELIZABETH CRUZ	-2159.64		-2159.64
12/31/2013	0	06476	ROBERT R JOHNSON	-2568.76		-2568.76
11/30/2012	396	06676	JAMES M OBRIEN	-4917.27		-4917.27
04/10/2009	1726	07358	MANOJ SHAMSUNDAR	-1660.18		-1660.18
11/01/2013	60	07550	DAVID C SUTTON	-1990.28		-1990.28
12/07/2012	389	07862	AVDI FIR	-536.02		-536.02
08/15/2013	138	07893	MIAN M HUSSAIN	-658.15		-658.15
11/07/2013	54	08078	EFREN C RULLODA	-621.76		-621.76
04/10/2013	265	08720	QIQING ZHANG	-542.92		-542.92
10/07/2011	816	08736	SCOTT A MORANG	-411.51		-411.51
02/11/2011	1054	9295	STEVEN A HAUSMAN	-14540.63		-14540.63
12/06/2013	25	09672	RONALD CORDERO	-440.64		-440.64
10/10/2013	82		JOSE A. CRUZ	-800.40		-800.40
12/31/2013	O	12312013		-31488.51		-31488.51
10/31/2013	61	PTSN1013		-4000.00		-4000.00
1 '/2013	31	PTSN1113		-17063.80		-17063.80
1., .1/2013	С	PTSN1213		-12147.52		-12147.52

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## STAR TOYOTA OF BAYSIDE (31) ACCRUBD COMMISSIONS - (11/24/2014) ACCTS 3120 3119

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ADTE DISE	55370		PURI OVER NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
ORIG DATE	DAYB	CONTROL NO	EMPLOYER NAME		CODWE ANT	101715 7411
		••••••				
10/14/2014	41	10	HOUSE HOUSE	-475.26		-475.26
02/01/2012			EMDADUL HOQUE	705.20		705.20
09/10/2010			NICHOLAS G PETROPOULOS	-318.42		-318.42
05/06/2004			TI YIN TAM	-621.54		-621.54
06/01/2013		01064	GILBERT F MARTIN	-495.32		-495.32
02/08/2013			ANGEL M FERNANDEZ	17.94		17:94
12/06/2013		01275	JOSEPH ANDRES RODRIGUEZ	574.05		574.05
02/06/2014			RICHARD DUMONT	-60.30		-60.30
02/04/2014		1531	KEE WEI TUNG	-427.68		-427.68
03/17/2014		02238	GABRIEL ALFREDO ZAMBRANA	-852.26		-852.26
10/01/2014	54		MOHAN LAKERAM	1315.96		1315.96
02/11/2014	286	02369	STEPANO LUIGI DIMAIOLO	16.49		16.49
05/09/2014	199	02742	JENNIFER MELENDEZ	-0.01		-0.01
09/30/2014	55	02775	BRIAN SURSIUYUB	-1015.75		-1015.75
12/18/2009	1802	: 3145	REYNALDO BERRIOS	310.89		310.89
11/19/2014			ALONSO E PERNANDEZ	-747.86		-747.86
10/07/2011	1144	3849	YANG LAO	-141.77		-141.77
09/05/2014	80	04023	ROY S PERSAUD	-647.97		-647.97
04/22/2014	216	04128	JOSHUA A PENTON	-167.98	•	-167.98
08/11/2011	1201	04969	JOHN TRINGALI	-2107.56		-2107.56
06/05/2014	172	5018	SOON HYUK YUN	-100.00		-100.00
10/10/2014	45	05614	THONAS Y PYUN	-624.40		-624.40
03/16/2012	983	05665	PHILLIP MUSMACKER	-1797.19		-1797.19
03/14/2014	255	05928	EDWARD A MENCIA	95.00		95.00
10/30/2013	390	. 6018	BLIZABETH CRUZ	1009.07		1009.07
11/30/2012	724	. 06676	JAMES M OBRIEN		2000.00	2000.00
10/10/2014	45	07255	MICHAEL LAMARSH	7935.51		7935.51
03/31/2014	238	07267	SAMSON LAU	-1.10		-1.10
10/30/2014	25	07641	JESSICA GIARDINA	5.40		5.40
07/09/2014	138	07862	YADI LIU	-483.88		-483.88
07/08/2014	139	07893	MIAN M HUSBAIN	-397.31		-397.31
06/06/2014	171	08078	EFREN C RULLODA	122.92		122.92
06/30/2014	147	08647	GIOVANNI CISNEROS	0.80		0.80
04/10/2013	593	08720	QIQING ZHANG	12.94		12.94
07/04/2014	143	08736	SCOTT A MORANG	-166.49		-166.49
10/21/2014	34	08825	JOEL H COHEN	-262.94		-262.94
09/30/2014	55	000000000000000000000000000000000000000	IMRAN PARDHAN	-0.03		-0.03
02/11/2011	1382	9295	STEVEN A HAUSMAN	-76.68		-76.68
10/01/2014	54	PTSN1014		-17794.50		-17794.50
*TOTALS*		8		-17662.03	2000.00	-15662.03
-IOIALS-						

39 records listed.

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## STAR TOYOTA OF BAYSIDE

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(31) ACCRUED COMMISSIONS - (12/31/2014)
ACCTS 3120 3119

06/04/2014 210 0118 JING YAO -730.13 02/01/2012 1064 0288 ENDADUL HOQUE -3404.57 09/10/2010 1573 0922 MICHOLAS G PETEODOULOS -2760.13 05/06/2004 3891 0976 YI YIN TAM -1786.76 06/01/2013 578 01064 GILBERT F NARTIN -305.27 02/06/2013 691 01072 ANGEL M FERNANDEZ -2038.83 11/14/2014 47 01275 JOSEPH ANDRES RODRIGUEZ -274.16 02/06/2014 328 01526 RICHARD DUMONT -1056.45 02/06/2014 328 01526 RICHARD DUMONT -1056.45 02/06/2014 320 02368 GABRIEL ALFREDO ZAMERANA -1310.46 11/07/2014 54 02366 MOHAN LAKERAN -649.49 02/11/2014 323 02369 STERNAN LUIGI DIMATOLO -1063.71 08/09/2014 326 02742 JERNIFER MELENDEZ -0.01 12/18/2009 1839 3145 REVINIE SUN -1776.63 10/07/2011 1813 3849 YANG LAO -928.73 0 (2014 117 04023 ROY S PERSAUD -831.23 11/14/2014 47 04128 OGSHUA A FENTON -709.87 10/21/2014 70 04060 MICHARI A COMEN -1125.09 08/11/2011 1238 04969 JOHN TRINGALI -3477.02 12/31/2014 0 04978 KONSTANTINOS MIREDIS -280.87 06/05/2014 209 5018 SOON HOUR YUN -945.66 03/36/2012 1020 05665 PHILLIP MUSHACKER -4196.11 03/14/2014 40 05724 DAVID ENDINGAN -9659.08 12/31/2014 209 5018 SOON HOUR YUN -945.66 03/14/2012 1020 05665 PHILLIP MUSHACKER -4196.11 03/14/2014 42 05725 ADVID SUN YUN -945.66 03/14/2012 1020 05665 PHILLIP MUSHACKER -4196.11 03/14/2014 29 50328 EDWARD A MENCIA -356.40 03/14/2014 29 50725 DAVID C SULTON -2629.13 11/14/2014 47 0712 ASSEL A NOTE SUN YUN -945.66 03/14/2012 1020 05665 PHILLIP MUSHACKER -4196.11 04/30/2013 427 6018 ELZABETH CRUZ -2506.56 11/30/2013 427 6018 ELZABETH CRUZ -2506.56 11/30/2014 26 07122 ASSEL A THOMBSON -50.00 03/14/2014 29 07255 MICHARL LAWASH 3139.56 10/10/2014 47 07893 MIAN M HUSSAIN -9669.08 10/10/2014 47 07893 MIAN M HUSSAIN -9669.03 11/14/2014 47 07893 MIAN M HUSSAIN -9669.03 11/14/2014 47 07893 MIAN M HUSSAIN -9646.28 10/10/2014 184 08647 GIOVANNI CISWEROS -1106.04 04/10/2013 490 0907 SERME CRULLODA -2100.73 06/30/2014 184 08647 GIOVANNI CISWEROS -1106.04 04/10/2013 490 0907 SERME CRULLODA -2100.73 06/30/2014 184 08647 GIOVANNI CISWEROS -1106.04 04/10/2013 490 0907 SERME CRULLODA -2100.73	0070 5588	D2.17.0		THE OFTER MAN	COL#1 AMT	COL#2 AMT	
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06/05/2014 209 5018 SOON HYUK YUN -945.06 02/15/2001 5067 5043 RICHARD J PROVENZANO -28672.42 03/16/2012 1020 05665 PHILLIP MUSMACKER -4196.11 06/30/2013 549 05724 DAVID ZHI WEN QIN -2349.05 03/14/2014 292 05928 EDWARD A MENCIA -356.40 10/30/2013 427 6018 ELIZABETH CRUZ -2506.56 11/30/2012 761 06676 JAMES M OBRIEN -9669.08 12/05/2014 26 07112 ASHLI A THOMPSON -50.00 10/10/2014 82 07255 MICHAEL LAMARSH 3319.56 11/01/2013 425 07550 DAVID C SUTTON -2629.13 11/11/2014 50 07641 JESSICA GIARDINA 0.01 07/09/2014 175 07862 YADI LIU -1109.84 11/14/2014 47 07893 MIAN M HUSSAIN -2059.39 11/14/2014 47 08078 EFREN C RULLODA -2100.73 06/30/2014 184 08647 GIOVANNI CISNEROS -1106.04 04/10/2013 630 08720 QIQING ZHANG 181.32 07/04/2014 180 08736 SCOTT A MORANG -946.28 10/21/2014 71 08825 JOEL H COHEN -1192.65 09/30/2014 92 09007 IMRAN PARDHAN -3808.36 02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71				KONSTANTINOS MIKEDIS	-280.87		
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11/01/2013 425 07550 DAVID C SUTTON -2629.13  11/11/2014 50 07641 JESSICA GIARDINA 0.01  07/09/2014 175 07862 YADI LIU -1109.84  11/14/2014 47 07893 MIAN M HUSSAIN -2059.39  11/14/2014 47 08078 EFREN C RULLODA -2100.73  06/30/2014 184 08647 GIOVANNI CISNEROS -1106.04  04/10/2013 630 08720 QIQING ZHANG 181.32  07/04/2014 180 08736 SCOTT A MORANG -946.28  10/21/2014 71 08825 JOEL H COHEN -1192.65  09/30/2014 92 09007 IMRAN PARDHAN -3808.36  02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71	12/05/2014	26	07112	ASHLI A THOMPSON	-50.00		
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11/14/2014 47 07893 MIAN M HUSSAIN -2059.39  11/14/2014 47 08078 EFREN C RULLODA -2100.73  06/30/2014 184 08647 GIOVANNI CISNEROS -1106.04  04/10/2013 630 08720 QIQING ZHANG 181.32  07/04/2014 180 08736 SCOTT A MORANG -946.28  10/21/2014 71 08825 JOEL H COHEN -1192.65  09/30/2014 92 09007 IMRAN PARDHAN -3808.36  02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71	11/11/2014	50	07641	JESSICA GIARDINA	0.01		
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10/21/2014 71 08825 JOEL H COHEN -1192.65 09/30/2014 92 09007 IMRAN PARDHAN -3808.36 02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71	04/10/2013	630	08720	QIQING ZHANG	181.32		
09/30/2014 92 09007 IMRAN PARDHAN -3808.36 02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71	07/04/2014	180	08736	SCOTT A MORANG	-946.28		
02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71	10/21/2014	71	08825	JOEL H COHEN	-1192.65		
02/11/2011 1419 9295 STEVEN A HAUSMAN -841.71  06'77/2014 184 093449 HANIF SHUAYB -1407.61  1 /2014 0 12312014 -43005.85 LAS+ WERK REV JAN  10/01/2014 91 PTSN1014 -22241.98  12/31/2014 0 PTSN1214 -14000.00 C(RAFS) 1/19 paid	09/30/2014	92	09007	IMRAN PARDHAN	-3808.36		
06'7/2014 184 093449 HANIF SHUAYB  1 /2014 0 12312014  10/01/2014 91 PTSN1014  12/31/2014 0 PTSN1214  -1407.61  -43005.85 LAS+ WEEK REV JAN  -22241.98  -14000.00 Class 1/19 paid	02/11/2011	1419	9295	STEVEN A HAUSMAN	-841.71		
1. /2014 0 12312014 -43005.85 LAST WEEK REV 1770 10/01/2014 91 PTSN1014 -22241.98 12/31/2014 0 PTSN1214 -14000.00 Clears 1/19 paid					-1407.61		a ran
10/01/2014 91 PTSN1014 -22241.98 12/31/2014 0 PTSN1214 -14000.00 CLEARS (/19 paid		0	12312014		-43005.85	LAST WEEK	Ken Jane
12/31/2014 0 PTSN1214 \ -14000.00 Clears 1/19 paid					-22241.98		د/
	12/31/2014	0	PTSN1214		-14000.00	clears 1/19	paro

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## STAR TOYOTA OF BAYSIDE (31) ACCRUED COMMISSIONS - (12/31/2015)

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ACCTS 3120 3119

ORIG DATE	days	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT	TOTAL AMT
02/06/2015	328		JING YAO	-1424.90		-1424.90
02/01/2012			EMDADUL HOQUE	-4003.62		-4003.62
09/10/2010		-	NICHOLAS G PETROPOULOS	-3990.00		-3990.00
05/06/2004	4256	0976	YI YIN TAM	-1168.33		-1168.33
08/06/2015	147	,	JAMES CLEMMONS	-728.68		-728.68
08/06/2015	147	01064	GILBERT F MARTIN	-2726.67		-2726.67
07/31/2015	153	01450	ZOUANNIS VAFIAS	-1038.58		-1038.58
11/06/2015	55	01526	RICHARD DUMONT	-1897.18		-1897.18
02/04/2014	695		KBE WEI TUNG	-1606.64		-1606.64
10/31/2015	61	01602	MATTHEW A BOCCHINO	-5800.00		-5800.00
11/11/2015	50	02238	GABRIEL ALFREDO ZAMBRANA	-440.56		-440.56
10/31/2015	61	02366	MOHAN LAKERAM	-1354.17		-1354.17
08/31/2015	122	02525	SONLI DUARTE	-1032.40		-1032.40
12/18/2009	2204		REYNALDO BERRIOS	-11042.96		-11042.96
11/30/2013	761	03533	KEVIN K SUH	-1806.71		-1806.71
11/30/2015	31	3676	MARK ZHANG	-1150.02		-1150.02
01/09/2015	356	03833	NELSON LIU	-3280.52		-3280.52
03/13/2015	293	3849	YANG LAO	-986.74		-986.74
11/11/2015	50	04023	ROY S PERSAUD	-348.82		-348.82
0 /2015	209	04128	JOSHUA A FENTON	-522.17		-522.17
06, _1/2011	1603	04969	JOHN A TRINGALI	378.65		378.65
12/31/2014	365	04978	KONSTANTINOS MIKEDIS	-1910.23		-1910.23
08/06/2015	147	5018	SOON HYUK YUN	-639.31		-639.31
02/15/2001	5432	5043	RICHARD J PROVENZANO	-24605.17		-24605.17
08/04/2015	149	05665	PHILLIP MUSMACKER	-3175.28		-3175.28
06/30/2013	914	05724	DAVID ZHI WEN QIN	-1774.67		-1774.67
10/30/2013	792	6018	ELIZABETH CRUZ	-5207.63		-5207.63
11/30/2012	1126	06676	JAMES M OBRIEN	-7599.73		-7599.73
12/05/2014	391	07255	MICHAEL LAMARSH	-3176.00		-3176.00
03/31/2015	275	07520	HIU BUN LO	-1623.95		-1623.95
11/01/2013	790	07550	DAVID C SUTTON	-1235.64		-1235.64
09/16/2015	106	07862	YADI LIU	-481.27		-481.27
09/09/2015	113	08078	EFREN C RULLODA	-200.00		-200.00
04/10/2013	995	08720	QIQING ZHANG	-1209.06		-1209.06
08/06/2015	147	08736	SCOTT A MORANG	-709.40		-709.40
08/31/2015	122	08886	GLORIA ALVARENGA	-1849.46		-1849.46
09/30/2014	457	09007	IMRAN PARDHAN	-3030.00		-3030.00
02/11/2011	1784	9295	STEVEN A HAUSMAN	-19586.06	5000.00	-14586.06
08/12/2015	141	09738	JOSE A. CRUZ	-459.00		-459.00
12/31/2015	0	12312015		-52678.24		-52678.24
12/31/2015	0	13312015		-2560.00		-2560.00
09/30/2015	92	PTSŃ0915		-3031.31		-3031.31
10/31/2015	61	PTSN1015		-10284.24		-10284.24
11/30/2015	31	PTSN1115		-17223.48		-17223.48
12 12 /2015	0	PTSN1215		-13589.84		-13589.84
• /						
*TOTALS*		4		-223809.99	5000.00	-218809.99

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(31) ACCRUED COMMISSIONS - (12/31/2016)

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ORI	G DATE	DAYS	CONTROL NO	EMPLOYEE NAME	COL#1 AMT	COL#2 AMT
	06/2015		0118	JING YAO	-487.36	
	01/2012		0288	EMDADUL HOQUE	-2913.78	
07/	31/2016	153	0657	SUNNY R DALAVAI	-1996.24	
	10/2010		0922	NICHOLAS G PETROPOULOS	-1683.50	
	06/2004		0976	YI YIN TAM	-1019.71	
	06/2015	A4000000000000000000000000000000000000	01047	JAMES CLEMMONS	-639.44	
	07/2016		01064	GILBERT F MARTIN	-934.94	
	31/2015		01450	ZOUANNIS VAFIAS	-139.35	
	10/2016		01526	RICHARD DUMONT	-930.29	
	04/2014			KEE WEI TUNG	-958.45	
	03/2016		01602	MATTHEW A BOCCHINO	-6000.00	
	04/2016			JAMES ADAM KAMHAWY	-341.56	
100000000000000000000000000000000000000	07/2016			GABRIEL ALFREDO ZAMBRANA	-1374.63	
	18/2009		3145	REYNALDO BERRIOS	-10934.92	
	30/2015			MARK ZHANG	-418.71	
	09/2015		03833	NELSON LIU	-3685.92	
	13/2015		3849	YANG LAO	-1248.05	155.13
	11/2016		04023	ROY S PERSAUD	-810.90	800.00
	5/2016		04128	JOSHUA A FENTON	-110.74	200.00
	1/2016		4864	YESICA L BAEZ	-2005.56	
	4/2015		04969	JOHN A TRINGALI	-2159.94	
	4/2016		04978	KONSTANTINOS MIKEDIS	-912.24	
00000000	4/2016		5018	SOON HYUK YUN	-518.47	
	15/2001		5043	RICHARD J PROVENZANO	-23349.28	
	4/2015		05665	PHILLIP MUSMACKER	-1424.19	
	0/2013	1280	05724	DAVID ZHI WEN QIN	-2231.61	
100	7/2016	75	05928	EDWARD A MENCIA		369.50
	0/2013		6018	ELIZABETH CRUZ	-3324.49	
	0/2016			SALVATORE GUARINO	-7000.00	
	2/2016			YOUNG S KIM		242.50
	0/2016		06484	SHENG HUANG	-1953.28	
	0/2012		06676	JAMES M OBRIEN	-6912.13	1000.00
	6/2016			DAVID C SUTTON	-2639.32	
	3/2016	89	07862	YADI LIU	-447.85	1016.60
	6/2016	15		JUSTIN GOON	-203.76	188.00
	0/2016	31		DERRICK DAVE DASS	-279.74	
	.0/2013			QIQING ZHANG	-2834.12	300.00
	6/2016	239		SCOTT A MORANG	-374.62	300.00
	7/2016	85		IMRAN PARDHAN	-3471.63	
	1/2011			STEVEN A HAUSMAN	-10169.67	
08/1	2/2015	507	09738	JOSE A. CRUZ	-200.00	
*T	OTALS*				-109040.39	4571.73

<sup>41</sup> records listed.